

BILL NO. R-73-12-22

RESOLUTION NO. R- 130-23

A RESOLUTION authorizing payment for repairs to City Unit #257.

WHEREAS, City Unit #257 was damaged in an accident by Steven K. Hoy, employed by Bunn Trucking, Inc.; and

WHEREAS, settlement in the amount of \$111.48 was made by General Accident Fire and Life Assurance Corporation, which money was receipted into the General Fund; and

WHEREAS, City Utilities Garage has submitted an estimate in the amount of \$111.48, which is the reasonable value of said repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$111.48 to City Utilities Garage for repairs to said City Unit #257.

William T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

Phil B. Co.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hings, seconded by Talarico, and duly adopted, placed on its passage.

Passed (TEST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-130-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:10 o'clock P. M., E.S.T.

MAYOR

GENERAL FUND  
Resolution required

19  
**QUIETUS**  
OFFICE OF CITY CONTROLLER

FT. WAYNE, IND., December 10 19 73NO. 3578 \$ 111.48

I HEREBY CERTIFY THAT:

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA  
To General Accident Fire & Life Assurance Corp.IN THE SUM OF One Hundred Eleven and 48/100----- <sup>100</sup> DOLLARSON ACCOUNT OF Repair of damages to unit 257 which City utilities will repair,  
check No. 318269 dated 9/26/73.Edward H. Kammer

CITY CONTROLLER

CITY CONTROLLER

Memo from

Ray M. Franke

*Becky - Please return this paper with quietus*  
**SAFETY DIRECTOR'S OFFICE**

11/28/73

To: Ed Kammikar, City Controller

Re: Claim of Bunn Trucking

Enclosed is the check from General Accident Fire & Life Assurance Corporation in the amount of \$111.48 which is the full payment of our claim against Bunn Trucking. The City Utilities garage repaired the unit 257 and the \$111.48 should be paid to them.

General F Res. Required

Repair of Damages

*Gen. Acc. Fire & Life Assurance Corp.*  
*Quietus + Resolute*  
*Resolution Required*

GL

Steven K. Hoy  
Bunn Trucking  
Inc.

Ch. 318269

11/27/73

DIGEST SHEET8-13-12-22

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Controller's Office \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_ City Unit #257 was damaged in accident by Steven K. Hoy

employed by Bunn Trucking, Inc. Repair costs were paid by General Accident Fire

and Life Assurance Corporation in the amount of \$111.48 which is the full payment

of our claim against Bunn Trucking. Money was quietused into General Fund --

Check #318269 dated 11/27/73 in the amount of \$111.48 (Quietus #3678) dated

December 10, 1973. City Utilities Garage repaired unit and should be reimbursed

with this insurance money.

EFFECT OF PASSAGE \_\_\_\_\_ Pay City Utilities Garage \$111.48.

EFFECT OF NON-PASSAGE \_\_\_\_\_ Do not pay.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$111.48 reserved from insurance monies pending disbursement.

ASSIGNED TO COMMITTEE (J.N.) Fin WCH